

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

| AFFECTED TAXING AGENCY: 91803 ROWLAND UNIFIED SCHOOL DISTRICT | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|---------------------|------------|------------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|-------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | | | (a) | | | | | | (b) | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,606.84 | 1,990.78 | 0.00 | 0.00 | 0.00 | 4,597.62 | 0.00 | 0.00 | 4,597.62 |
| 17803 LA PUENTE - LA PUENTE R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 174.96 | 133.56 | 0.00 | 0.00 | 0.00 | 308.52 | 138.96 | 212.66 | 660.14 |
| 27802 WALNUT - WALNUT IMPROVEMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,358.30 | 0.00 | 14,358.30 |
| 28006 WEST COVINA - EASTLAND AMEND. #1 | 22,365.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,365.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,040.55 | 7,016.45 | 33,422.35 |
| 28008 WEST COVINA - WEST COVINA CITYWIDE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,801.38 | 5,193.99 | 0.00 | 0.00 | 0.00 | 11,995.37 | 6,145.25 | 10,671.29 | 28,811.91 |
| AGENCY TOTAL | \$22,365.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,365.35 | \$9,583.18 | \$7,318.33 | \$0.00 | \$0.00 | \$0.00 | \$16,901.51 | \$24,683.06 | \$17,900.40 | \$81,850.32 |

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ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

| AFFECTED TAXING AGENCY: 91806 COUNTY SCHOOL SERVICE FUND-ROWLAND | | | | | | | | | | | | | | | | |
|--|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|-----------------------|------------|--------|---------------|--------------------|-------------------------|-------------|------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | | | | | | (a) | | | | | | | | | (b) | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | SUB-ORDINATED | | STATUTORY SUBTOTAL | | \$34186(a) |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | TAX REVENUE | TOTAL |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.87 | 97.68 | 0.00 | 0.00 | 0.00 | 225.55 | 0.00 | 0.00 | 225.55 |
| 17803 LA PUENTE - LA PUENTE R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.60 | 6.53 | 0.00 | 0.00 | 0.00 | 15.13 | 6.82 | 10.44 | 32.39 |
| 27802 WALNUT - WALNUT IMPROVEMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 699.55 | 0.00 | 699.55 |
| 28006 WEST COVINA - EASTLAND AMEND. #1 | 1,097.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,097.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.22 | 344.22 | 1,639.65 |
| 28008 WEST COVINA - WEST COVINA CITYWIDE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.64 | 254.82 | 0.00 | 0.00 | 0.00 | 588.46 | 301.50 | 523.55 | 1,413.51 |
| AGENCY TOTAL | \$1,097.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,097.21 | \$470.11 | \$359.03 | \$0.00 | \$0.00 | \$0.00 | \$829.14 | \$1,206.09 | \$878.21 | \$4,010.65 |

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| AFFECTED TAXING AGENCY: | | 91807 DEV.CTR.HDCPD.MINOR-ROWLAND |
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